

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

State Approval Date :

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. LAST FIRE MARSHALL REPORT CONDUCTED 12/23/03 DIRECTOR STATES SHE HAS CALLED FIRE MARSHALL OFFICE TWICE TO INQUIRE ABOUT INSPECTION WAS TOLD DEPARTMENT IS RUNNING BEHIND SCHEDULE.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: time of parental notification. Date of incident was [6/3/04, 8/16/04, 9/3/04, 12/15/04, 1/16/05].

A complete log includes: the name of child, date and time of incident, location where the incident took place, description of how incident occurred, part of body involved, actions taken, time of parental notification, signature of person notifying parent.